

ATTACHMENT J – B**LIST OF REQUIRED COMPLIANCE DOCUMENTS****List A**

In accordance with Section I, clause 970.5204-2, the contractor shall comply with the requirements of applicable Federal, State, and local laws and regulations (including DOE regulations), unless relief has been granted in writing by appropriate regulatory agency. Omission of a Law or Regulation is not intended to imply that the law is not applicable to this contract.

All Federal regulations and State equivalent regulations apply to this contract. Federal Regulations include but are not limited to the following:

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|-------------------------------|--|
| 10 CFR 820 | Procedural Rules for DOE Nuclear Activities |
| 10 CFR 824 | Procedural Rules for the Assessment Of Civil Penalties for Classified Information Security Violations |
| 10 CFR 830 | Nuclear Safety Management |
| 10 CFR 835 | Occupational Radiation Protection |
| 10 CFR 850 | Beryllium Disease Prevention Programs |
| 10 CFR 851 | Worker Safety and Health Program |
| 10 CFR 708 | DOE Contractor Employee Protection Program |
| 40 CFR 192 Subpart A, B and C | Uranium Mill Tailings Radiation Control Act (UMTRCA) |
| 48 CFR Part 970.5203-2 | Performance Improvement and Collaboration |
| 48 CFR Part 970.5215-3 | Conditional Payment of Fee, Profit, or Incentives (or alternatively, 48 CFR Part 952.223-76 or 952.223-77, Conditional Payment of Fee or Profit) |
| 48 CFR Part 970.5223-1 | Integration of Environmental, Safety, and Health into the Work Planning and Execution |

List B

The DOE directives listed in the table below contain requirements relevant to the scope of work in Task Orders. In most cases, the requirements applicable to the Contractor are contained in a Contractor Requirements Document (CRD) attached to the DOE directive. The Contractor is encouraged to continuously evaluate the work scope and task order requirements for opportunities to improve efficiency or creativity and propose

alternative methods to those specified in the DOE directives to the DCO for review and possible modification of the contract. DOE has an extensive inventory of guides, standards, and manuals. It is intended for the contractor to make use of these resources and incorporate them in to the contractor's program, to comply with the requirements of this contract. DOE has listed for convenience several of the standards, guides, and handbooks the contractor is expected to follow during the performance of Task Orders. Use of alternate methods is encouraged to improve efficiency; however, use of alternate methods shall be brought to the attention of the DCOR for review, comment, and approval prior to use.

LIST OF APPLICABLE LAWS AND REGULATIONS

DOE Orders Applicable to Department of Energy, Office of Environmental Management

| Order No. | Subject | Dated |
|------------------------------|--|----------|
| DOE O 110.3A | Conference Management | 01-25-07 |
| DOE O 130.1 | Budget Formulation Process | 09-29-95 |
| DOE O 142.3A | Unclassified Foreign Visits and Assignments | 10-14-10 |
| DOE O 144.1, Admin Chg 1 | Department of Energy American Indian Tribal Government Interactions and Policy | 1-16-09 |
| DOE O 150.1 | Continuity Programs | 5-8-08 |
| DOE O 151.1C | Comprehensive Emergency Management System | 11-02-05 |
| DOE O 200.1A | Information Technology Management | 12-23-08 |
| DOE O 203.1 | Limited Personal Use of Government Office Equipment Including Information Technology | 01-07-05 |
| DOE M 200.1-1 Chapter 9 | Telecommunications Security Manual, Chapter 9, Public Key Cryptography and Key Management | 2-15-00 |
| DOE M 205.1-5 Admin Chg 2 | Cyber Security Process Requirements Manual | 12-22-09 |
| DOE M 205.1-6 Admin Chg 2 | Media Sanitization Manual | 3-8-07 |
| DOE M 205.1-7 Admin Chg 2 | Security Controls for Unclassified Information Systems Manual | 1-5-09 |
| DOE M 205.1-8 Admin Chg 2 | Cyber Security Incident Management Manual | 1-8-09 |
| DOE N 206.4 | Personnel Identity Verification Program | 6-29-07 |
| DOE O 206.1 | Department of Energy Privacy Program | 1-16-09 |
| DOE O 210.2 | DOE Corporate Operating Experience Program | 6-12-06 |
| DOE O 221.1A | Reporting Fraud, Waste, and Abuse to the Office of the Inspector General | 4-19-08 |
| DOE O 221.2A | Cooperation with Office of Inspector General | 2-25-08 |
| DOE O 225.1A | Accident Investigations | 11-26-97 |
| DOE O 226.1A | Implementation of DOE Oversight Policy | 09-15-05 |
| DOE G 231.1-1 | Occurrence Reporting and Performance Analysis Guide | 08-20-03 |
| DOE M 231.1-1A | Environment, Safety, and Health Reporting Manual | 3-19-04 |
| DOE M 231.1-2 | Occurrence Reporting and Processing of Operations Information | 08-19-03 |
| DOE G 231.1-2 | Occurrence Reporting Causal Analysis Guide | 08-20-03 |
| DOE N 234.1 | Reporting of Radioactive Sealed Sources | 2-27-08 |
| DOE O 241.1A | Scientific and Technical Information Management | 10-14-03 |
| DOE G 242.1-1 | Forms Management Guide for Use with DOE O 200.1 | 05-08-00 |
| DOE O 243.1 | Records Management Program | 02-03-06 |
| DOE O 243.2 | Vital Records | 2/2/06 |
| DOE O 413.1B | Internal Control Program | 10-28-08 |
| DOE O 413.3B | Program and Project Management for the Acquisition of | 11-29-10 |

| Order No. | Subject | Dated |
|----------------------|---|----------|
| | Capital Assets | |
| DOE O 414.1C | Quality Assurance | 06-17-05 |
| DOE O 420.1B Chg 1 | Facility Safety | 4-19-10 |
| DOE O 422.1 | Conduct of Operations | 6-29-10 |
| DOE O 430.1B | Real Property Asset Management | 2-8-08 |
| DOE O 430.2B | Departmental Energy, Renewable Energy and Transportation Management | 2-27-08 |
| DOE O 435.1 | Radioactive Waste Management | 08-28-01 |
| DOE G 435.1-1 | Crosswalk Tables DOE O 5820.2A vs. DOE O 435.1/M 435.1-1 | 07-09-99 |
| DOE M 435.1-1, Chg1 | Radioactive Waste Management Manual | 06-19-01 |
| DOE G 440.1-8 | Implementation Guide for Use with 10 CFR Part 851, Worker Safety and Health Program | 12-27-06 |
| DOE O 442.1A | Department of Energy Employee Concerns Program | 06-06-01 |
| DOE O 450.1A | Environmental Protection Program | 6-4-08 |
| DOE G 450.1-1A | Implementation Guide for Use with DOE O 450.1, Environmental Protection Program | 10-24-05 |
| DOE G 450.1-2 | Implementation Guide for Integrating Environmental Management Systems into Integrated Safety Management Systems | 08-20-04 |
| DOE M 450.4-1 | Integrated Safety Management System Manual | 11-01-06 |
| DOE O 460.1C | Packaging and Transportation Safety | 5-14-10 |
| DOE G 460.1-1 | Packaging and Transportation Safety | 06-05-97 |
| DOE O 460.2A | Departmental Materials Transportation and Packaging Management | 12-22-04 |
| DOE G 460.2-1 | Implementation Guide for Use with DOE O 460.2, Departmental Materials Transportation and Packaging Management | 11-15-96 |
| DOE M 460.2-1A | Radioactive Material Transportation Practices | 6-4-08 |
| DOE O 470.2B | Independent Oversight and Performance Assurance Program | 10-31-02 |
| DOE M 470.4-2A | Physical Protection | 7-23-09 |
| DOE M 470.4-4A Chg 1 | Information Security Manual | 10-12-10 |
| DOE O 471.1B | Identification and Protection of Unclassified Controlled Nuclear Information | 3-1-10 |
| DOE O 471.3 | Identifying & Protecting Official Use Only | 4-9-03 |
| DOE M 471.3-1 | Manual for Identifying and Protecting Official Use Only Information | 4-9-03 |
| DOE O 475.1 | Counterintelligence Program | 12-10-04 |
| DOE O 522.1 | Pricing of Departmental Materials and Services | 11-03-04 |
| DOE O 534.1B | Accounting | 01-06-03 |
| DOE O 551.1C | Official Foreign Travel | 6-24-08 |
| DOE O 580.1 Chg 1 | Department of Energy Personal Property Management Program | 5-8-08 |
| DOE G 580.1-1 | Department of Energy Personal Property Guide | 12-07-05 |
| DOE O 1450.4 | Consensual Listening-in to or Recording Telephone/Radio Conversations | 11-12-92 |
| DOE O 5400.5 Chg 2 | Radiation Protection of the Public and the Environment | 1-7-93 |